

Town Center Monthly Report

November 2009



Exterior Sheathing



Exterior Sheathing & Brick Work



Exterior Sheathing & Brick Work



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Exterior Sheathing & Brick Work



Brick Work – Front Elevation



Installation Roof Decking



Installation Roof Decking



Metal Framing – Interior Walls



Metal Framing – Interior Walls



Metal Framing – Interior Walls



Metal Framing – Interior Walls



Metal Framing – Interior Walls



HVAC Duct Installation



HVAC Duct Installation



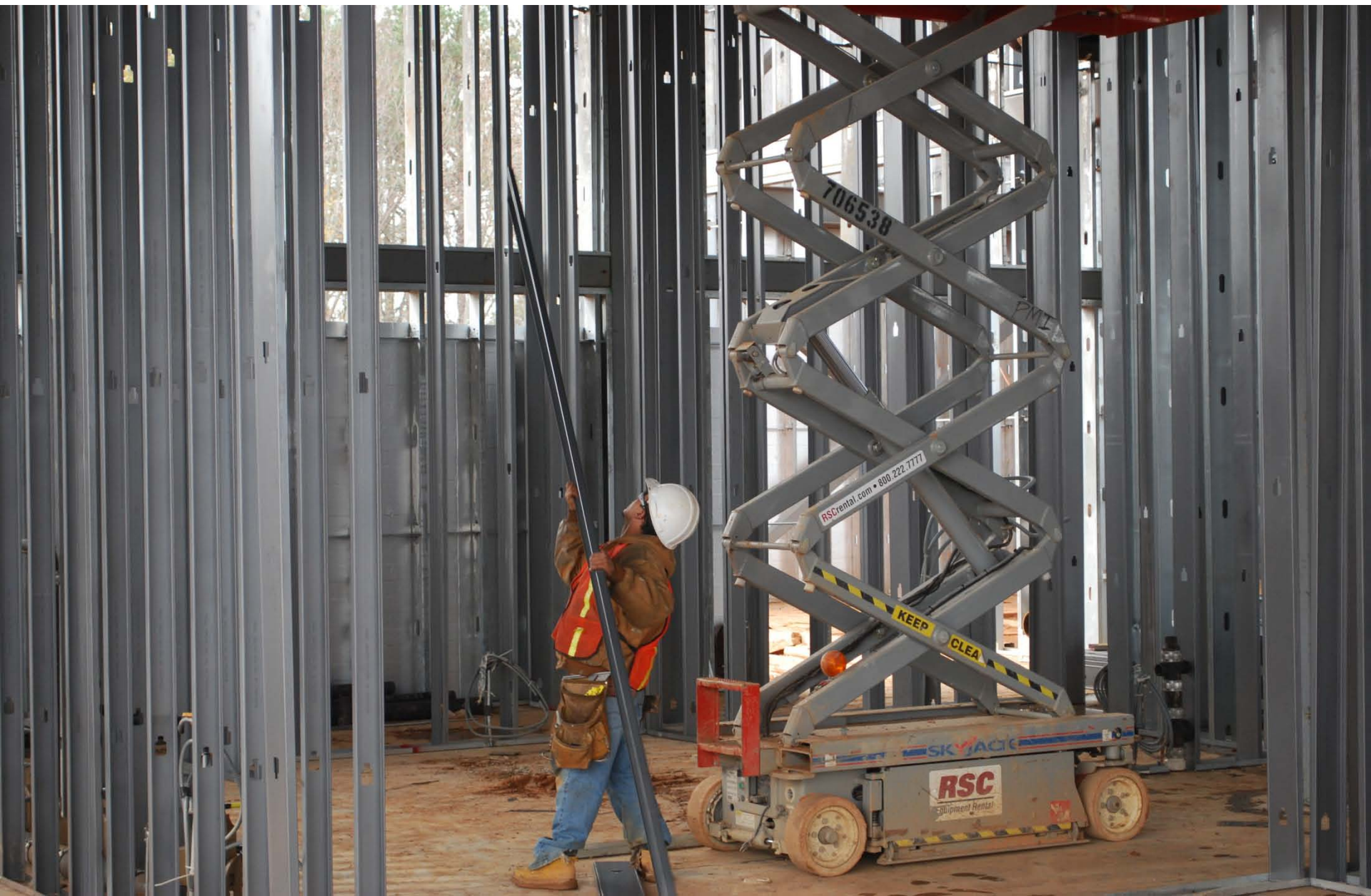
HVAC Duct Installation



HVAC Duct Installation



Installation –Sprinkler Pipe



Installation – Roof Drains – Community Center



Steel Erection – City Hall



Steel Erection – City Hall



Steel Erection – City Hall



Plaza Water Fountain



Preparation Fountain Brick Perimeter Wall



Brick Stairs – Community Center



Stairs & New Sidewalk – Community Center



Pavilion – Pond Area



Financial Summary – November 2009

Beginning Balance	15,620,745.11
Pay Request - October 2009	2,126,432.15
Change Orders This Period	109,465.00
Total Monthly Expenses	2,235,907.15
Remaining Balance	\$13,384,837.96